

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date

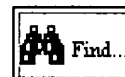
Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
07/08/2005	LHUNTER	15	SALE	2642	A	200.00	10525927	192090
07/08/2005	LHUNTER	14	ADJ	2632	A	-250.00	10525927	192090
03/23/2005	INTEPAS	13	SALE	8021	A	40.00	10525927	192090
03/09/2005	SNAJARRO	48	SALE	2614	A	200.00	10525927	192090
03/09/2005	SNAJARRO	47	SALE	2615	A	125.00	10525927	192090
03/09/2005	SNAJARRO	46	SALE	2633	A	100.00	10525927	192090
03/09/2005	SNAJARRO	45	SALE	2632	R	250.00	10525927	192090
03/09/2005	SNAJARRO	44	SALE	2631	A	150.00	10525927	192090

Adjustment Detail

Authorization Detail



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